AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT	D CODE	PAGE C	OF PAGES
AMENDMENT OF SOCIETIATION/MODIFIC	CATION OF CONTRACT			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURC	HASE REQ. NO.	5. PROJECT N	O. (If applicable)
P00012	See Block 16C	NONE			
6. ISSUED BY CODE	70CDCR	7. ADMINISTERED BY	(If other than Item 6)	CODE ICE	/DM/DC-LAGUNA
DETENTION COMPLIANCE AND RE U.S. Immigration and Custom Office of Acquisition Manag 500 12th St SW WASHINGTON DC 20024	s Enforcement	Immigration Office of Ac 24000 Avila Attn:	Ingt/Detent C and Customs Equisition Ma Road, , 94 A 92677	Enforcement	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	Lagun (x) 9A. AMENDMENT C	OF SOLICITATION NO.		
SAN LUIS FACILITY DEVELOPMEN PO BOX 1170 SAN LUIS AZ 85349	NT CORPORATION	9B. DATED (SEE IT			
		x 10A MODIFICATIO 7 0 CDCR 1 9 D I 10B. DATED (SEE I	N OF CONTRACT/ORDI	ER NO.	
CODE	FAC LITY CODE	·	•		
CODE LEAWNWVFBAJ3	FAC LITY CODE 11. THIS ITEM ONLY APPLIES	08/02/2019			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If respectively) See Schedule 13. THIS ITEM ONLY APPLIES TO	FOFFERS PRIOR TO THE HOUR AN ffer already submitted , such change m d is received prior to the opening hour	ID DATE SPECIFIED MAY RE: nay be made by telegram or let r and date specified.	SULT IN REJECTION OI tter, provided each telegi	F YOUR OFFER If by ram or letter makes	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH	IN ITEM 14 ARE MADE	IN THE CONTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			CHANGES (such as chan b).	nges in paying office,	
D. OTHER (Specify type of modification	on and authority)				
E. IMPORTANT Contractor 🗵 is not,	is required to sign this documen	nt and return	copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION San Diego Contracting Office		•		feasible.) 19) 436-	·
San Diego Alternate COR: San Diego Technical Point o		(760) 42	,		
Phoenix COR: Phoenix Alternate COR:	(602) 766- , (602) /	66-			
Contract Specialist:	, (949) 315-				
Continued					
		or 10			
Except as provided herein, all terms and conditions of	the document referenced in Item 9 A of				
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9 A o				
	the document referenced in Item 9 A of	D			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR19 DIG000008 / P00012
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to add	<u> </u>	Η.		
	as the Alternate Contracting				
	Officer Representative.				
	There is no requisition associated with this				
	modification. All funding continues to be		l		
	obligated at the task order level.				
	Note: Whom shall be no mublic disalegumen				
	Note: There shall be no public disclosures regarding this agreement made by the Provider (or		l		
	any subcontractors) without review and approval		l		
	of such disclosure by ICE.		l		
	of bach discressife by 101.				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative		l		
	Action		l		
	Total Amount for this Modification: \$0.00				
	Period of Performance: 08/02/2019 to 08/01/2024				
	All other terms and conditions remain the same.				
	All other terms and conditions remain the same.				
NCN 7540 04 45			1		ODTIONAL FORM 22C (4.0C)

AMENDMENT OF SOLI	CITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
			1, 05		1	3
2. AMENDMENT/MODIFICATI	ON NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	T NO. (If applicable)
P00013 6. ISSUED BY	CODE	See Block 16C	7 41	DMINISTERED BY (If other than Item 6)	CODE TO	
DETENTION COMPL U.S. Immigratio Office of Acqui 500 12th St SW WASHINGTON DC 2	IANCE AND REN n and Customs sition Manage	MOVALS s Enforcement	ICE Imm Off 240 Att	E/Detent Mngt/Detent C migration and Customs fice of Acquisition Ma DOO Avila Road, tn: 949-31	Contract-L Enforceme Inagement	
8. NAME AND ADDRESS OF	CONTRACTOR (No. stree	at county State and 7/P Code)	10	guna Niguel CA 92677 A. AMENDMENT OF SOLICITATION NO.		
SAN LUIS FACILIT PO BOX 1170 SAN LUIS AZ 8534	TY DEVELOPMEN		(X)	B. DATED (SEE ITEM 11)		
				OA, MODIFICATION OF CONTRACT/ORDE	:R NU.	
CODE TEAMNIMEDA	(/ <u></u>	FACILITY CODE		0B. DATED (SEE ITEM 13)		
CODE LEAWNWVFBA	J3	11, THIS ITEM ONLY APPLIES		08/02/2019		
CHECK ONE A. THIS CHAN ORDER NO B. THE ABOVI appropriation	IGE ORDER IS ISSUED D. IN ITEM 10A. E NUMBERED CONTRAIN In date, etc.) SET FORTI	PURSUANT TO: (Specify authority)) THE CHAN LECT THE AL E AUTHORIT	MODIFIES THE CONTRACT/ORDER NO. AS IGES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	IN THE CONTRAC	DT .
D OTHER (St	pecify type of modification	and authority)				
			with A	rticle 10 and Article	11	
E. IMPORTANT: Contracto		is required to sign this docume	100 IN 100	and the second s	to soot	
	acting Office	r Representative			easible.) 9) 436-	
Phoenix COR: Phoenix Alternat	ce COR:	(602) 766- (602)	766-			
Contract Special	.ist:	(949) 315-			1	
Continued						
Except as provided herein, all	erms and conditions of th	ne document referenced in Item 9 A		acatafara ahangad ramaina unahangad a		<i>«</i>

Prescribed by GSA FAR (48 CFR) 53.243

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REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000008/P00013

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	7.000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	D)	(E)	(F)
	Service Provider Point of Contact: LaSalle Corrections - Chief Financial				
	Officer, (512) 694				
	Service Provider Point of Contact:				
	4000				
	(928) -341-				
	In accordance with IGSA #70CDCR19DIG000008,				
	Article 10 "Modifications and Disputes" and				
	Article 11 - "Adjusting the Bed Day Rate" the				
	price for CLIN 0001 and CLIN 0002 is modified per the following:				
	the following.				
	A) CLIN 0001 Bed Day Rate (Minimum Guarantee of				
	was increased from:				
	B) CLIN 0002 Bed Day Rate Above MG				
	increased from:				
	There shall be no rate change requests for 36				
	months except the incorporation of Department of				
	Labor Wage Determination.				
	There is no requisition associated with this				
	modification. All funding continues to be				
	obligated at the task order level.				
	Note: There shall be no public disclosures				
	regarding this agreement made by the Provider (or				
	any subcontractors) without review and approval				
	of such disclosure by ICE.				
	Period of Performance: 08/02/2019 to 08/01/2024				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
0001	Minimum Guarantee Bed Day Rate		DA		
001	Bed Days in accordance with		DA		
	Inter-Governmental Services Agreement (IGSA).				
	Obligated Amount: \$0.00				
	Change Item 0002 to read as follows(amount shown				
	is the total amount):			- 1	
002	Detention Bed Day Rate		DA		
	Bed Day rate above MG in accordance with the		Darenes-	-	
	IGSA.				
	Bed days for adult male and female detainees Continued				
	33.13-1434				

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CONTINUATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000008/P00013

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OF 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	11-2-5-AT	UNIT PRICE	AMOUNT
(A)	(B)		D)	(E)	(F)
	share between San Diego And Phoenix Field Offices				

	**Additional Beds Above detainees, ICE				
	maintains access to beds on a First Come, First				
	Served Basis**				
	Obligated Amount: \$0.00				
	All other terms and conditions remain the same.				
	All other terms and conditions remain the same.	1 1			
			- 1		
		1	- 1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DE	QUISITION/PURCHASE REQ. NO.	5 DDO IE	1 2 CCT NO. (If applicable)
P00014		4. KE	QUIOTTONE ONOTINGE REQ. 190.	J. FROJE	.от но. (п аррпоаме)
6. ISSUED BY CODE	See Block 16C 70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE -	ICE/DCR
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 500 12th St SW WASHINGTON DC 20024	OVALS Enforcement	ICE Imm Off 500	Journal Compliance aigration and Customs ice of Acquisition Ma 12th St SW 20024	L Remov & Remov Enforcem	vals ment
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and 7IP Code)	9/	A. AMENDMENT OF SOLICITATION NO.		
SAN LUIS FACILITY DEVELOPMENT PO BOX 1170 SAN LUIS AZ 85349		(x) 96 x 10	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDI OCDCR19DIG000008 OB. DATED (SEE ITEM 13)	ER NO.	
CODE T.E.AWNWVFRA.T3	FAC LITY CODE		,		
CODE LEAWNWVFBAJ3			08/02/2019 MENTS OF SOLICITATIONS		
	r already submitted , such chang is received prior to the opening iired) DDIFICATION OF CONTRACTS	ge may be made hour and date sp /ORDERS. IT M	e by telegram or letter, provided each telegroecified. IODIFIES THE CONTRACT/ORDER NO. A	ram or letter mak	N ITEM 14.
ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			GES SET FORTH IN ITEM 14 ARE MADE OM NISTRATIVE CHANGES (such as char 7 OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAL	NT TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT Contractor 🗵 is not,	is required to sign this docu	ment and return	copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (San Diego Contracting Office: San Diego Alternate COR: San Diego Technical Point of	r Representative		, (61	feasible.) 19) 436-	,
Phoenix COR: Phoenix Alternate COR:	, (480) 267- , (602)	/66-			
Contract Specialist:	, (949) 315-				
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9	9 A or 10A			
15A. NAME AND TITLE OF SIGNER (Type or print)					
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED			
(Signature of person authorized to sign)	_				
NSN 7540-01-152-8070	·				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000008/P00014
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 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Service Provider Point of Contact: , LaSalle Corrections - Chief Financial Officer, (512) 694- Service Provider Point of Contact: (928)-341- ;				
	The purpose of this modification is to add as the Primary Contracting Officer Representative for Phoenix ERO.				
	There is no requisition associated with this modification. All funding continues to be obligated at the task order level.				
	Note: There shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				
	All other terms and conditions remain the same.				
NCN 7540 04 45					ODTIONAL FORM 200 (4.00)